GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Skill Development Entrepreneurship & Innovation Department – Stationery – Purchase of Stationery items for the use of Secretary Peshi from M/S.TORQUENT SOFTWARE SYSTEMS PVT LTD, Hyderabad – Payment of Rs.17,815/- (Rupees Seventeen thousand eight hundred and fifteen rupees only) - Sanctioned – Orders – Issued.

SKILL DEVELOPMENT ENTREPREURSHIP & INNOVATION (OP)DEPARTMENT

G.O.RT.No. 5 Dated :07-07-2015

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.TFR) Dept., dated 21.10.2000.
2. Note from P.A to Secy. SDE&I Deptt. Dated: 10-4-2015,23-04-2015, 28-4-2015 and 29-06-2015.
3. From M/S.TORQUENT SOFTWARE SYSTEMS PVT LTD, Hyderabad Bill No.12,16,19 and 33 dated: 10.04.2015, 23-04-2015, 28-4-2015 and 29-06-2015.

ORDER:

Sanction is hereby accorded for the payment of Rs.17,815/- (Rupees Seventeen thousand eight hundred and fifteen only) towards the cost of stationery items supplied for the use of Secretary Peshi, Skill Development Entrepreneurship & Innovation Department.

2. The above expenditure shall be debited to "2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132 Other Office Expenses".

3. The Skill Development Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the sanctioned amount in the **Account No.30035330912, State Bank of India, Balkampet, Sanjeevareddynagar Branch,IFSC Code: SBIN0003607,PAN No.AACCT3713A**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O. Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUBBARAO GHANTA
SECRETARY TO GOVERNMENT

To
M/S.TORQUENT SOFTWARE SYSTEMS PVT. LTD., Hyderabad .
The Skill Development Entrepreneurship & Innovation(Claims) Department (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER